

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA

In re: CHARLES A BRANDON, JR § Case No. 13-bk-15230  
BRENDA BRANDON §  
§  
Debtor(s) §

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/13/2013.
  - 2) The plan was confirmed on 12/12/2013.
  - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
  - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
  - 5) The case was completed on 06/11/2018.
  - 6) Number of months from filing or conversion to last payment: 59.
  - 7) Number of months case was pending: 63.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$37,700.00.
  - 10) Amount of unsecured claims discharged without full payment: \$382,184.92.
  - 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 27,084.00
Less amount refunded to debtor(s)	\$ 72.00
<b>NET RECEIPTS</b>	<b>\$ 27,012.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,945.84
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 1,945.84</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JONATHAN KRINICK ESQ	Lgl	0.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	0.00	859.60	859.60	414.42	0.00
QUANTUM3 GROUP	Uns	0.00	761.19	761.19	366.97	0.00
OAK HARBOR CAPITAL VII, LLC	Uns	0.00	410.26	410.26	197.79	0.00
ALLY FINANCIAL	Sec	18,000.00	17,179.66	0.00	0.00	0.00
CAPITAL ONE BANK	Uns	0.00	5,183.37	5,183.37	2,498.91	0.00
FORD MOTOR CREDIT CO	Uns	12,833.00	14,561.03	14,561.03	7,019.89	0.00
ASHLEY FUNDING SVCS	Uns	0.00	1,239.34	1,239.34	597.49	0.00
PENNSYLVANIA DEPT. OF REVENUE Pri		895.23	895.23	895.23	895.23	0.00
PENNSYLVANIA DEPT. OF REVENUE Uns		0.00	59.95	59.95	28.90	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	633.82	633.82	305.56	0.00
CAPITAL ONE	Uns	0.00	1,212.01	1,212.01	584.34	0.00
OAK HARBOR CAPITAL	Uns	0.00	5,463.13	5,463.13	2,633.78	0.00
STATE FARM BANK	Uns	11,000.00	11,297.09	11,297.09	5,446.34	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,240.00	1,240.13	1,240.13	597.87	0.00
OAK HARBOR CAPITAL	Uns	0.00	5,235.16	5,235.16	2,523.88	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,707.03	1,707.03	822.96	0.00
BUREAUS INVESTMENT GROUP	Uns	0.00	273.48	273.48	131.83	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CAPITAL ONE NA	Sec	0.00	77,510.78	0.00	0.00	0.00
ACCOUNT REC BUREAU	Uns	115.00	NA	NA	0.00	0.00
ADT SECURITY	Uns	200.00	NA	NA	0.00	0.00
ARS	Uns	284.00	NA	NA	0.00	0.00
BANK OF AMERICA HOME LOANS	Uns	57,000.00	NA	NA	0.00	0.00
BARCLAYS BANK	Uns	500.00	NA	NA	0.00	0.00
BENEFICIAL BANK	Uns	17,217.77	NA	NA	0.00	0.00
BJ'S CARD SERVICES	Uns	300.00	NA	NA	0.00	0.00
BOSCOV'S	Uns	200.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	14,763.00	NA	NA	0.00	0.00
CENTRAL FINANCIAL CONTROL	Uns	1,500.00	NA	NA	0.00	0.00
CHASE	Uns	1,239.00	NA	NA	0.00	0.00
CHASE/SLATE	Uns	9,556.00	NA	NA	0.00	0.00
CITIBANK/RADIO SHACK	Uns	200.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	350.00	NA	NA	0.00	0.00
GE MONEY BANK	Uns	1,500.00	NA	NA	0.00	0.00
GOODYEAR CREDIT PLAN	Uns	800.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	600.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	1,500.00	NA	NA	0.00	0.00
KOHLS	Uns	1,212.00	NA	NA	0.00	0.00
MACY'S	Uns	900.00	NA	NA	0.00	0.00
MAURICE & NEEDLEMAN	Uns	13,000.00	NA	NA	0.00	0.00
PECO	Uns	300.00	NA	NA	0.00	0.00
PGW	Uns	200.00	NA	NA	0.00	0.00
RECON ORTHO ASSOC	Uns	500.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Uns	633.00	NA	NA	0.00	0.00
UNVI OF PENN PAH	Uns	204.49	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	200.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	500.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Uns	230,000.00	NA	NA	0.00	0.00
WFFNB-KING SIZE	Uns	745.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 895.23	\$ 895.23	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 895.23</b>	<b>\$ 895.23</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 50,136.59</b>	<b>\$ 24,170.93</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 1,945.84
Disbursements to Creditors	\$ 25,066.16
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 27,012.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/17/2018

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.